All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Wednesday, May 17, 2017 11:34:17 AM

All Vendors PO ID PO36236 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name PO36236 1 CAD No	dor Nam o 1 No		VC-CAM002 Acier Ou M304B1.000X1.000 304 bar 1.00 x 1.00 m137515	Acier Ouellette Inc. X1.000 f x 1.00 f	5/11/2017	5/12/2017 PLOU01	12.0000	\$10.67	0.0000	0	\$128.10
	No No		M304R0.125 304 ROUND BAR 0.125 m137515	4 — 4 —	5/11/2017	5/12/2017 PLOU01	12.0000	\$0.14	0.0000	0 0	\$1.72
	3 No		M304B1.500X1.500 f M304A1.25X1.25X.1 f 88W m137515	لهم لهم	<i>S</i> /11/2017 24.0000	5/12/2017 PLOU01	24,0000	\$23.85 \$572.45	0.0000	0 0	\$572.45
	4 N		M6061T6S.250 6061T6 SHEET .250 m137515	sf sf	5/11/2017	5/12/2017 PLOU01	32.0000	\$9.54	0.0000	0 0	\$305.16
	S No)	M6061T6S.125 6061-T6.125 Sheet mj37515	sf sf	5/11/2017	5/12/2017 PLOU01	32.0000	\$4.97	0.0000	0 0	\$159.06
	o No		M6061T6S.090 6061-T6.090 Sheet m137515	sf Sf	5/11/2017 32.0000	\$/12/2017 PLOU01	48.0000	\$6.98	0.0000	0 0	\$335.10
	7 No		A1.000W.1 NGLE 1.00 125W	Gant Cana	5/11/2017	5/12/2017 PLOU01	20.0000	\$0.52	0.0000	0 0	\$10.32
	9 No		m137515 71401-45 procurement quality clauses m137515		5/11/2017	5/12/2017 PLOU01	1.0000	\$0.00	0.0000	0 0	\$0.00

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Book Amt	\$112.28	193.0000 0.0000 0.0000 \$1,624.20 0.0000
MRB Qty/ MRB Reject Qty	0 0	iantity: · U/M): antity: Value: antity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$9.36	Total (
Recv Qty (PO U/M)	12.0000	
Recv Date/ Recv Emp	5/17/2017 LAVO01	
Required Date Required Qty	5/17/2017	
PO U/M / Stock U/M	VC-CAM002 Acier Ouellette Inc. M303B1.000X1.000 f M303B1.000 x 1.000 f m137515	
Project ID Reference/ Description/ Cert Std	VC-CAM002 Acier Ouell M303B1.000X1.000 f M303B1.000 x 1.000 f m137515	
Line Proj Nbr/ Insp Req	or Name 10 No	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO36236 10 CAD No	

NIR: R-109516-6

	ACIEK OUF LIFTING		
	935, Boul, du Hâvre	Customer N°	CLI0001056
ne.	Salaberry de Valleyfield (Québec) 16S 5L1	Date	
	ier.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Fxt : 866-456-424	Delivery date	2013/05/10
		Volta order No	71/00
Bill of to	Shipped to	N Janio Inc.	36236
	DART AEROSPACE LTD	Processed by	Josianne Bourdon
1270, ABERDEEN ST.		Salesman	
HAWKESBURY, Ontario, K6A 1K7	, Ontario,		
		Carrier	OUELLETTE VALLEYFIELD
	Att: CHANTAL LAVOIE Tél.: 613-632-5200	Credit Terme	NET 30
Instruction F-M	Delivery Route 5	Page	-
Product Description	Weight Oty 11/M	PCS NB	Internal Use Only
	4.3	CMD EXP B/0	Г
1 SQUARE SS 1 SS304 (12R) CSS-1303-12 NS00003415	1.00 UN_\$UN		1
		*	
2 ROUND SS 1/8 304 (12R) RSS-18-12 1 X 12' R//	0.50 12.00 PT_\$CLB	155	
		- Mc	
SQUARE SS 1 1/2 SS304 (12R) CSS-112-12 2 X 12' R/L	183.60 24.00 PI_\$CLB	75.6	
4 ALU PLATE 1/4 6061-T651 (4 X 8) PAL-14486061 4242	117.12 32.00 CPI2_\$CLB	- X-	
6061-T6	56.45 32.00 PIZ_\$CLB		
FEAL-18486061		0×7×7	

CO0002076

Copy

DELIVERY - CLIENT

ACIER OUELLETTE INC.

1111111	DELIVERY - CLIENT	CLIENT	COOOD MAG
1011/5/1/5/1/5	TTE INC.	Cuetomor No	2
	935, Boul. du Hâvre Salaherry de Vallavénd 70ák	Customer N°	CLI0001056
	Tél.: 450-377-4248 Mt: 514-336-4248 Ext.: 800-667-4248	Date	2017/05/08
	Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242	Delivery date	2017/05/12
Billad to	Shinned to	Your order N°	36236
DART AEROSPACE LTD 1270 - ABERDEN ST	DART AEROSPACE LTD	Processed by	Josianne Bourdon
HAWKESBURY, Ontario, K6A 1K7	, Ontario,	Salesman	
		Carrier	OUELLETTE VALLEYFIELD
	Att: CHANTAL LAVOIE Tél.: 613-632-5200	Credit Terme	NET 30
Instruction F-M	Delivery Route 5	Page	2
Product Description	Weight Oty U/M	PCS NB	Internal Use Only
TRANSFERT ST-JEROMF 10-05		CMD EXP B/0	IN I S C OUT
		^	
7 ANGLE ALU 1 X 1 X 1/8 R 6061-T6 (20) AAL-1118-20 1300	5.62 20.00 PI_\$CLB	2	
8 ALLI SHEET DOT (115) 5051 TC (120)		32	
	61.54 48.00 PI2_\$CLB	<u></u>	
Conditions :	Total Weight (1 kg) . 22.60		00
All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc" is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in within five (5) days with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made a 25% restocking charge.	I weight (LDS): 424.83 NIR made in full, complete and cashed. All lost materials are at the buyer's expense. The ransity is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts ation charges of 2% per month (24% per annum) on all past due amounts over 30 dits choice to claim for the balance due or the repossession of the goods sold. All claim, cut or modified cannot be returned. All goods returned must be with our authorizal.	NIR: R-109516-6 se. The warranty offered by repts to respect the 30 days. Any default in all claims must be made norization and are subject to	
Prepared By: Delivered By Time	ar ar		
3	2	0) 90 L	lotal (\$CAD)
	Customer's Signature	Date	

CO0002: 376

Copy

DELIVERY - CLIENT

DELIVERY - CLIENT

OUELLETTE VALLEYFIELD Josianne Bourdon 2017/05/12 CLI0001056 2017/05/08 NET 30 36236 Your order N° **Delivery date** Processed by **Credit Terme** Customer N° Salesman Carrier Page Date Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242 Att: CHANTAL LAVOIE Tél.: 613-632-5200 935, Boul. du Hâvre Salaberry de Valleyfield (Québec) 165 5L1 ACIER OUELLETTE INC. DART AEROSPACE LTD **Delivery Route** Shipped to , Ontario, 1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7 DART AEROSPACE LTD Σ Ł Billed to

OUT Internal Use Only O S Z B/0 PCS NB 2 ÉXP CMD PI2_\$CLB PI_\$CLB UN \$ NN N/N 48.00 1.00 24.00 Qty 61.54 183.60 Weight ALU SHEET .091 (11G) 6061-T6 (4 X 12) NS00003415 **Product Description** SQUARE SS 1 1/2 SS304 (12R) ,3219 SQUARE SS 1 SS304 (12R) 1 X 4' X 12' HEAT:396782 FEAL-0914126061 HEAT: 56161495 CSS-1303-12 CSS-112-12 2 X 12' R/L 1 x 12' R/L Instruction m 2

NIR: R-109516-6 Fotal Weight (Lbs):

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods soid. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to

Time Delivered By Verified By Prepared By:

a 25% restocking charge

Total (\$CAD)

Customer's Signature

	Josianne Bourdon	OUELLETTE VALLEYFIELD	0		Internal Use Only	1 s c 00T				
36236	Josian	OUEL	NET 30	-		NI				
ler N°	ed by		erme		PCS NB	EXP B/O				
Your order Nº	Processed by Salesman	Carrier	Credit Terme	Page	ď	CMD E	1.00	1.00	2.00	1.00
			5200		200.00	U/M	NU-\$UN	PI_\$CLB	PI_\$CLB	PIZ_\$CLB
			Tél.: 613-632-			QT.	1.00	0.00	24.00	0.00
	Shipped to DART AEROSPACE LTD	, Ontario,	Att : CHANTAL LAVOIE Tél.: 613-632-5200	Delivery Route 5		Weignt			183.60	
	Shipp DARI	, Ont	Att:	Dell						
	Billed to DART AEROSPACE LTD 1270 , ABERDEEN ST.	HAWKESBURY, Ontario, K6A 1K7				Product Description	1 SQUARE SS 1 SS30\$ (12R) 568 CSS-1303-12 NS00003415 1 x 12' R/L HP 077 (268522)	2 ROUND SS 1/8 304 (12R) RSS-18-12 5745 1 X12'-R44 HEAT: (41942)	3 SQUARE SS 1 1/2 SS304 (12R) CSS-112-12 2 X 12*RIC HEAT: 56161495	4 ALU PLATE 1/4 6061-T651 (4X 8) PAL-14486061 1 X 4' X 8' HEAT. 3936

CO00029076

Copy

Order - Sales

Customer N°

ACIER OUELLETTE INC. 935, Boul. du Hâvre Salaberry de Valleyfield (Québec) 365 SL1 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 860-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Date

CL10001056 2017/05/08 **2017/05/12**

Delivery date

NIR: R-109516-6

ACIER OUELLETTE INC.	935, Boul, du Hâvre Salaberry de Valleyfield (Québec) 165 5L1 Tél.: 450-377-4248 Mti: 514-336-4248 Ext Fax: 450-377-5696 Mti: 514-336-4246 Ext	
11011-151	10015111511E- Inc	

Order - Sales

t.: 800-667-4248 t.: 866-456-4242

Copy CLI0001056 Customer N° Date

CO00029076

2017/05/08

2017/05/12

36236

Your order N° Delivery date

Processed by

Salesman Carrier

DART AEROSPACE LTD

, Ontario,

DART AEROSPACE LTD 1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7

Billed to

Shipped to

Josianne Bourdon

OUELLETTE VALLEYFIELD

NET 30

Page Att: CHANTAL LAVOIE Tél.; 613-632-5200 **Delivery Route**

Credit Terme

TUO

	•				- 1				ľ		
		à	22.62.0		PCS NB	8		Inte	Lua	Use	Internal Use Only
Product Description	Weignt	λ	Ε/0	CMD	EXP	8/0	IN	I	S	C	2.70
ALU SHEET 1/8 6061-T6 (4 X 8)		0.00	PI2_\$CLB	1.00							
	-							_			

	CMD	1.00	1.00	1.00
10.00	ω/n	0.00 PI2_\$CLB	PI_\$CLB	PI2 \$CLB
	ory ory	0.00	0.00	48.00
•	א			/
	Weight			61.54
				A CONTRACTOR AND A CONT
				/

0.00

FRAIS_ENERGETIQUE

SURCHARGE ENERGETIQUE

ALU SHEET .091\(11G) 6061-T6 (4 X 12)

1

3219

EAL-0914126061

1 X 4' X 12' HEAT:396782

6 ANGLE ALU 1 X-1-X 1/8 R 6061-T6 (20)

1300

X 20' HEAK 66561

AALT11820,

0

HEAT: 69100101

FEAL-18486061

2

1 XA'X8'

Total Weight (LBS) :1 245.14

NIR: R-109516-6

Conditions:
It shall be supported on the property of "Acier Ducklette Inc" until payment is made in full, complete and cashed. All fost materials are at the buyer's expense. The warranky officied by the base of such that is a so officied and honored by the manufacturer and his warranky is transferred by "Acier Ducklette Inc" is the same as officied and honored by the manufacturer and his warranky is transferred by "Acier Ducklette Inc"; to the client. The buyer hereby accepts to expect the following conditions: Ret 30 days, from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past duce amounts over 30 days. Any default in begond with his contact will lead to payment by acceleration and permits to the selec, at his choice to claim for the balance due or the repossession of the goods soul. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are stubject to a 25% restocking charge.

Verified By: Prepared By:

Time Delivered By:

Customer's Signature

2 166.01 Deposit Balance Total (\$CAD)

0.00 2 166.01

ACIER OUELLETTE DIV-VALLEYFIELD BARRE CARRE ACIER INOX. 303 1.00⁸ X 152.2500° PART NO.

PO/Rel AC00005685

Nous certifions que le document reproduit ici est une copie conforme du rapport foumi par le foumisseur du materiel ou les données resultent

Certificate of Mill Test Results

BL VIM-509281-001

10May17 Pg 1/1

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Product Certification Report

yse faite par un laboratoire qualifie. AR:	0
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Λ.									Pr	Danci	Cerum	Cation	rechor	•
	SLATER	LBRI	ESS, IN	C.					Re	port Ni	ımber:	5210)400	
	PHONE 260	# 5"RLET WEST # 84 44 801 USA # 34 3800 - FAX	- PO BOX	630 901		Cert	ifie	d o	n Apr	07,	2016	Page	1 1	of 1
Order I.O.		Order			nadity Gude			-						
1600098	001	1/1	5/16								3			
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ength (Inches)	27702 0	, p				pas of Lading	2	Walght		1		Date	10/1	2/15
132.0	100	Vin.	156.	000	Max.	42666	3				Well	Date	TALT	4/15
872	24 HC	IA CAN DLGATE ONTA	CRE	SCEN	T 521		å	Sold To	8724	HOLO	CANAD SATE C	A LTD. RESCEN O L91	T PSZ1	
ifts:	0054	0064								0	0-5-76	4B AMD.	2	
ISI 303						tion A				A	STMA 5	82-12el	⊞ 8	
NS 53030					ASTMA	484-15				('				
MS 5640U	TYPE	1	-											
HEMICA				•	C-2	Cr		Ni	Mo	Cu	Co	N		
C		in	P	. 26	\$i .53	17.27	8.		.25	.55	.10	.02		
O44 BRINELL HBW 227		pe A d	evic	e) (E-10)									
PENSILE	PRO	PERTIE	S AS	TM E	8-15a									
TS (E		. 2%YS	(PSI) 4	(ET(S.)	7¢KA								
106	5000		6170		47.2	60.7								
MACRO A	STM 1 RO OK)1									
No weldin Material w	g or when si	nipped is Exceeds	1 free 1	rom c		nation be	mer	сигу,	adium,	alpha	source, a	ind low t	nelting	element
44		alende	100	refine	ed.	ACTNA	math	ade.						
Chemical	testing	to one	or mor	14	ne nated	CW2TW	nieth	0/ al-	ma noa	r fra <i>e</i> m	re			
I nantion	f lane	ile frach	1re: 111	side n	nddle o	gage le	ngta.	70CIC	mg arte	i liaciu				
Chaminal	Amalas	CHE PAPER	TETTT	31 AC	CHAICING	A TINI THE	> 44.54	7.						
No mercu	rv or l	ow melli	ing all	oy co	ntamina	tion. No	wcia	repa.	11.					
Melted an	d man	ufacture	d in It	aly.		i is DE	DC.	nom n	liant					
Metted an Material c Quality sy					mons ar	anne be	oduc	ed in	accord:	nce wi	th EN 1	02043.1		
Quality sy	stem	s compl	iant w	no is	ANOT:	2000. FI	MARK	e.M.,III.	MANAGE MA	ALL MANAGER				

Results relate only to the items tested. Certification shall not be reproduced except in full, without written approval of Valbruna Stainless Inc. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes. Including Federal law Title 18. Chapter 47. Consult material safety data sheet (MSDS) for hazard info. I hereby certify that the reported figures are correct as contained in the records of the corporation.

Manager Laboratory Services

emaic OHeckett@valbrune.us

Dennis Huckett

AMAG ROLLING



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85172797

01/1

Rev.: 0

Seite / page:

1 von / of 2

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Datum / date:

2015 04 17

Bestell Nr. / order no.: Datum / date:	C 69654 2014 11 27
Auftragsbest, Nr. / order confirm no.: Datum / date:	685221 2014 12 02
Lieferschein Nr. / delivery note: Datum / date:	85172797 2015 04 30

Produkt / product

Form / form: Sheet

Werkstoff / material: 6061

Zustand / temper 16

Dim. / dim.: [inch]: 0,125x48,00x144,00

Bedingungen / terms

Technische Lieferbedingungen / techn. spec.:

AMS-QQ-A-250/11, 08.1997

ASTM B 209 - 10

AMS 4027N-07.2008 Cessna CMMP019, Rev. D, 09-07-01

Cessna CMMP025, Rev. V, 2-20-15

Sondervorschrift / special terms:

	BNr/Los/Tellios Lot/Ne/Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto Weight net	Stk. pcs.
10	69100/01/01	01/0068262/5	(6061)	6852210011	2367,725 lbs	28
10	69100/01/01	01/0068262/5	6061	6852210012	2367,725 lbs	28
10	69100/01/01	01/0068262/5	6061	6852210013	2367,725 lbs	28
10	69100/01/01	01/0068262/5	6061	6852210014	930,335 lbs	11

Guss Nr. I cast no	material										
01/0068262/5	6061	Si Si	Fe	Cu	Мл	Ма	Cr	Zn	Ti	Others Each	Other
	spec. min.	0.40		0,15	•	0,80	0,04			•	٠
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
1	actuel	0.71	0,41	0,22	0,141	0,97	0,17	0,11	0.04	0.02	0,04

BNr/Los	LT / tensile	Richtung	Tests		UTS	YS	A2"		
Lot/No.	temper	direction			[ksl]	[ksi]	[%]		
				spec.min.	42,0	35,0	10	 	
				spec.max.	•	4	-		
69100/01	T6	LT	8	from	47,1	41,2	14 🗸		
69100/01	T6	LT	CALABOT CONTROL	to	48,0	42,1	15		





Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Zenifizien nach / centified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 85172797

01/1

Rev.: 0

Seite / page:

2 von / of 2

Datum / date:

AMAG rolling Werkasachversländige ROL-Nr. 015

2015 04 17

Sonstige Prüfungen / other tests

Biegeversuch: OK. / Transverse bend test: OK. Maßkontrolle: OK. / Dimensional Check: OK. Oberfläche: OK. / Surface inspection: OK

Bemerkungen / notes

Die Dimensionstoleranzen entsprechen ANSI XXX / As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.
Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantennummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise

stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Managment System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht. We hereby certify that the material described above has been tested and complies with the terms of the order contract.

osel.klampfer@amag.at Klampfer Josef

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Güttig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling GmbH, Poslfech 32, A-5282 Ranshofen, Österreich - www.amag.al AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.al



4781



Works: SURVEY NO.- 25/1, 25/2, 26 & 34, Village- MAAN, Taluks- PALGHAR, Dist.- THANE, MAHARASHTRA 401 506, INDIA, e-mail- vielqe@viraj.com

TEST CERTIFICATE

ORDER NO

PACKING LIST NO INSPECTION NO

P005072

64/1010357/10

100007064677

DATE

GRADE

15.08.2016

304/304L

HEAT No 41942

BUNDLE NO

DESCRIPTION
STANLESS STEEL BRIGHT BARS

COLD DRAWN

SIZE		SA	APE	TOL	ERANCE	L	ENGTH		PIEC	28	WEIGH	r
1/8"		RO	UND	ASTI	A A484	12	-14		2625		1,318.000	LB
					Сн	EMICA	L ANAL	YSIS				
%C	%M	in %Si	%8	%P	%Cr	%NI	%Cn	%Mo	%Co	%N2		
0.0240	1.21	0 0.410	0.0220	0.0340	18.180	8.040	0.550	0.350	0.160	0.07500		
	*******					Test i	ESULT:	3				
0.2% yic strength ked		ensile trength	Eleogation %	Res Are %	faction Of	Har BHI	daces V	Grain 8 NOS	Stee			
102.0	1	5.0	41.0	70.0		234.	0	7.0				

SPECIFICATION:

MATERIAL CONFIRMS TO DEN EN 10088-3:2005:WHR 1.A301/1.A307,EN 10222-3 AND EN 10272 COND-A & ASTM A182/A-182M-15, ASTM A276/A276M-16
COND A_A479/A479M-15 COND A, A193/A193/M-125 B8 CL-1, A320/A320M-11a B8 CL-1, A484 16, A382/A382M-05.ASMB SA182-14, SA479-11, SA-193-11 B6 CL-1,
SA320-11 B8 CL-1.ASTM A314-2008. IGC SATESFACTORY AS PER ASTM A 262-10 FRACTICE B. AMS 5639H /AMS5647) (EXCEPT MARKING), QQ-S-763F,
NACE MR0103-2012,NACE-MR0175/ED-15156-2015. SAE-AMS-S-7726A, MEL-S-862-B. AISI 304/304L & UNSIGS30400/S30403. CERTIFICATION AS PER EN
10204-3.1.

REWARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO-FREE FROM CONTINUES CARBIDE NETWORK.
ON GRAIN BOUNDARIES. MACRO-GOOD, MINIMUM SOLUTION ANNIBALING TEMPERATURE 1050C, SOAKING TIME 1/2 HRS, WATER QUENCHED,
MELT SOURCE-AOD, WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE
CONTAMINATION.COUNTRY OF ORIGIN: INDIA.

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

WORKS INSPECTOR



PO. 5666 1:

- 11	4
DA	LLINGHAUS*
DC	LLING HAUS
	STEEL

Bollinghaus Steel, SA DIN EN ISO 9001:2008 TÜV CERT No. 01 100 030458

Bemerkungen / Remarks / Observações

Country of origin: Portugal, No weld repair done. Material is free of mercury and radiation contamination.

e interpresent the contract

Commence of the Commence of th

129.K PP 70 13 14

AbnahmsprüfzeugnisiMill Test Gerificate/Certif. de Qualidade

EN 10204:2004 / 3.1

No.: / Nr.: /Nr.: 0000122985

Unsere innore Verweisung /Our int. Rel/ N/ rel int

Datum / Date / Data

5600032873 000010

14.12.2016

Normen / Standards / Normas

TYPE 304/UNS \$30400 and TYPE 304L/UNS \$30403 acc. to ASTM A276/A276M-16a, ASTM A182/A182M-16a, ASTM A193/A193M-16, ASTM A479/A479M-188, ASTM A320/A320M-158, ASTM A314-15, ASTM A262-15 PIRCL E, AMS CO.-S-763D, AMS 5639H, AMS 5647J, ASME SA479/SA479M, ASME SA276, ASME SA182/182M, ASME SA 193/SA193M, ASME SA320/SA32CM, NACE MR0175-2015, execution as per ASTIA A484/A484M-16.

. I.													6 C-47 **		100 pr	
Bestell Nr.10(der N	ru Enc.Nr.	C10	6210			В	estel	I NrJ O	rder Nr.	Enc.Nr.		C1062	10.07	<u></u>	4	
Produktgruppe			Q/Gn	ipo Pro	oduto		3ew	icht /	Weigh	t / Peso	, T	Ви	nde / Bun	dle / A	tados	
AISI 304/L CD	SQ 1-1/	2")		1				4.0	69 lb			• 1	02		
Werkstoff-Nr. Material-no. Qualidade	. 50 g . 50 g •3. ∈1,4;	307			Werkstof			ichnu Ni 18		teria) st	andard g	rade /)	Norma do n	nateria	1.	
Stainless steel colus DFAR 252,225	5-7009: ME		RCE: U	nited Kir		IFG: Po	rtuga	i.								
-Cast nr. / Fusão nr. :	11111 IV		Cher	nișche	Analyse	In %/(Chen	nical c	ompos	ition in	% / Anali	se quin	ilca em %	,		
56161495	."C	0.016	SI	0.310	Mn	1.720	0	Р	0.031	S	0.024	Cr	18 160	Ni	8.050	
EAF+AQD	. Mo	0.280	Co	0.144	Cu	0.480)	N	0.080	Ti	0.008	Nb	0.014	Al	0.005	
Proben Nr. Test no. Aracstre'no.		ASTM E399 Kerbschlagarball Impact Test Resilièncis (Charpy V)			Yleid Tensa	rgtenze I point o Emite 0,2 %	Lin	Dehngi 1% po nite de e	oint extensão	Zugfa Tensila Tensão	FM A376 stigkeit strength de rotura tm	E	ehnung ongetion ngamento 4D	Redu	schnürung ction of area of: Estrição	
			[1]	~~~	[Ksi]		(KsI)		(KsI)	[Ksi]		[%]	[%]		[%]	
3057505.01.01	e siste distric		•		89	9.6	10:		03.3		12.8 50.		52.9		69.7	
	4															
Carrier Steen		٠.	,	STM E			1					i	. 1. 11.			
Visuelle Kontrolle Visuel inspection Inspecção visual	EXI Ok)))	Härta Reciness Dureza	10 212 [HB]		Korra	elonabee IC Ter	262 Pro Händigken H rankteins	ctice E	Heat to Trates	rbehandi resiment vento téra	5.5		\$.16" 1 * *		
ASTM AA Mankostrolle Dimensional inspection Inspecção dimensiona	, 🗵		AS omgröss Brain size anho de g		12		Qual	lity Con	chverstän trol Repre or da Qual	sentative		nnealed	Quenched 1		(1050°C)	
Versischelungsprüfung Test of Identify Teste de Identificação	X	4		rographic	03	0	N	uno s	3(-	
		34	Ri a Barrot	PRINCIN.	0	K				Rolli	nahau	s Stee	AP Is			

Hiermit bestätigen wir, dass das Material der oben genannten Spezifikation entspricht.

Confirmamos que este material respeita as especificações

the mentioned standards.

de acordo com as nomas referidas.

We confirm that this material meets the specification according

MILL TEST/QUALITY CONTROL CERTIFICATE ALNAN ALUMINIUM INC.

62092 ADMORTHUR

No.55 TingHong Road Nanning, Guangxi, 530031, China

CUSTOMER EMPIRE RESOURCES, INC	ESOUR	CES, INC.		ADDRESS ONE PARI	RKER P	LAZA 4	8 KEL	BY STRE	ADDRESS ONE PARKER PLAZA 400 KELBY STREET FORT LEE,NEW JERSEY 07024 USA	EE NEV	V JERS	EY 0702	4 USA	PRODU	PRODUCT TYPE ALUMINUM SHEET	□ ''	DATE: January 31,2015	anuary	31,201
				WATER THE REAL PROPERTY.	***************************************	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COL	VVVV (company) (company)					Service of the servic	***************************************		merena and the second s				
Hot Number HUQINU	Number	Dimension (mm)	Dintension (inch.)	(mm) Act	Thick Act	Weigh	Alloy	Temper	2	CII	Mg	Si	Fe	Ϋ́n	Zn	=:	នុ	Elong (%)	ksi Y
Standard	Standard	6.30-12.50	0.248-0.492				5351	1221	And the second s	ט וני ט זני ט	0.6.3	0 40.0 8 0 7max	ft Zmav		0.20max	0.15max	0.15max 0.20max 0.15max 0.04-0.35 10min.	10min.	42min. 35
Standard	Standard	12.50-25.0	0.492-0.984				6061	1.651	remainder	0.15-0.40	0	0.40-0.8	0.7max	0.15max	0.20max	0.15max.	8-1.2 0.40-0.8 0.7max 0.15max 0.20max 0.15max 0.04-0.35 8min. 42min.	Sanin.	42min. 35
Standard	Standard	25.0~50.0	0.984~1.968				6061	T651	remainder	0,15-0.40	0	0.40-0.8	0.7max	0.15max	. 0.20max	0.15max	8-1.2 0.40-0.8 0.7max. 0.15max. 0.20max. 0.15max. 0.04-0.35 7min.		42min.
2015012709	003839	6.35*1231.9*3670.3	0.25*48.5*144.5	6.51	0.256	1.922	6061	T651	remainder	0.32	1.00	0.76	0.40	0.10	0.12	0.06	0.14	14.0	51.6
2015012710	003933	6.35*1231.9*3670.3	0.25*48.5*144.5	6.52	0.257	2.256	1909	1651	remainder	0.25	0.94	0.61	0.30	0.07	0.08	0.05	0.21	15.5	45.3
2015012711	003916	6.35*1231.9*3670.3	0.25*48.5*144.5	6.50	0.256	1.596	1909	1651	remainder	0.29	0.96	0.75	0.36	0.12	0.12	0.05	0.09	14.0	330
2015012712	003836	6.35*1231.9*3670.3	0.25*48.5*144.5	6.47	0.255	2.287	6061	.1.651	remainder	0.25	0.97	0.68	0.33	0.11	0.11	0.05	0.21	14.5	45.3
2015012713	003933	6.35*1231.9*3670.3	0.25*48.5*144.5	6.52	0.257	2.224	1909	1651	remainder	0.25	0.91	0.61	0.30	0.07	0.08	0.05	0.21	15.5	45.3
2015012714	003915	6.35*1231.9*3670.3	0.25*48.5*144.5	6.53	0.257	2.242	1909	17651	remainder	0.25	0.97	0.68	0.33	0.11	0.11	0.05	0.21	14.5	46.1
2015012714	003915	6.35*1231.9*3670.3	0.25*48.5*144.5	6.53	0.257	2,244	1909	1651	remainder	0.25	0.97	0.68	0.33	11.0	0.11	0.05	0.21	14.5	46.1
2015012716	003911	6.35*1231.9*3670.3	0.25*48.5*144.5	6.53	0.257	2.240	6061	T651	remainder	0.25	0.94	0.61	0.30	0.07	0.08	0.05	0.21	15.5	45.3
2015012717	003835	6.35*1231.9*3670.3	0.25*48.5*144.5	6.52	0.257	0.321	6061	T651	remainder	0.25	0.96	0.68	0.31	0.10	0.08	0.05	0.21	16.0	46.4
2015012717	003833	6.35*1231.9*3670.3	0.25*48.5*144.5	6.52	0.257	1.913	6061	1.631	remainder	0.27	0.94	0.70	0.39	0.11	0.11	0.05	0.22	15.0	46.8
20150127190	003936	6.35*1231.9*2451.12	0.25448.5496.5	> 6.53	0.257	2,232	6061	1651	remainder	0.25	0.93	0.61	0.29	0.07	0.08	0.04	0.21	15.5	45.1
2015012720	003936	6.35*1231.9*2451.1	0.25*48.5*96.5	6.53	0.257	2.234	6051	T651	remainder	0.25	0.93	0.61	0.29	0.07	0.08	0.04	0.21	15.5	45.1
2015012745	003933	6.35*1231.9*3670.3	0.25*48.5*144.5	6.52	0.257	1,625	1909	1651	remainder	0.25	0.97	0.69	0.31	0.08	0.08	0.04	0.21	15.0	46.2
2015012721	003919	6.35*1231.9*2451.1	0.25*48.5*96.5	6.53	0.257	2.233	1909	1651	remainder	0.28	0.97	0.71	038	0.10	0.10	0.08	0.19	14.5	46.4
2015012722	003931	7.95*1231.9*3670.3	0.313*48.5*144.5	8.15	0.321	2.20	6061	T651	remainder	0.25	0.97	0.69	0.31	0.07	0.08	0.04	0.21	16.0	47.3
2015012723	003931	7.95*1231.9*3670.3	0.313448.5*144.5	8.15	0.321	2.198	6061	1651	remainder	0.25	0.97	0.69	0.31	0.07	0.08	0.04	0.21	0.61	47.3

Issued by [[2.3.3]]

ORIGIN OF GOODS AS ALNAN ALUMINIUM INC.

ACTUAL MILL CHEMICAL AND MECHANICAL PROPERTY TEST REPORTS IN IMPERIAL MOMENCIATURE REQUIRED PER SKID

Reviewed by (2Au2)

MATERIAL CONFORMS FOR ALLOY 6061, T651, AS PER AMS QQA 250/11, AMS 4027, ASTM-B209 SB-209 AND ALUMINUM ASSOCIATION STANDARDS IN ALL ASPECTS.

AAL 1118 45-936

68693

Test de dureté Rockwell **Rockwell Hardness Test**

Client / Customer:

LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address:

4054 BOUL. LE CORBUSIER, #201

LAVAL, QC H7L5R2

commande Sapa / Sapa order #: 6050259

bon de commande / Purchase order #: CA-45381

de matrice / Die #:

MS 9605

Description: | 1"x1"x 1/8"STRUCT.ANGLE

Alliage & trempage / Alloy & temper: 6061 T6

Longueur / Lenght: 6097 mm

Contrôle / Control #: 68698-1

Coulée / Cast # : 66561

Min. requis /

Max. permis /

Dureté Rockwell E / Rockwell E hardness: 91 HRE

Min. required: 88 HRE

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition:

	SI	Fe	Cu	Mn	Mg	Cr	Zn	Tì
5063	0.20 - 0.60	0.35 Max	0.10 Max	0,10 Max	0,45 - 0.90	0.10 Max	0.10 Max	0,10 Max
5005	0.60 - 0.90	0.35 Max	0.10 Max	0,10 Max	0,40 - 0,60	0.10 Max	0,10 Max	0.10 Max
6005A	0.66-0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0,05 Max	0.05 Mcix
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0,25 Max	0.15 Max
6351	0.7 - 1,3	0.5 Max	0.10 Max	0,40 - 0.80	0,40 - 0.80		0,20 Max	0.20 Max

Nous certifiens que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-14 excepté pour la section 8.2 (nombre de spécimen).

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen).

Sincèrement vôtre,

date: 2016-07-07

Yours truly,

Technicien de la qualité

Quality technician

F.07.04 rev0 Rapport depropriétés mécaniques.doc

\$2.28

351

00.

CERTIFIED INSPECTION REPORT

Alcoa Inc.

3004362 Ship Date

B.L. No. 11017650

2016-08-17

P.O. No./Govt Contract No.

Customer

00000 Invoice No.

1000035710-3 Alcoa No. Item

DPE-35710-01-3

SAMUEL SON & CO LT G041015425R19

C72949 Ln#: 3

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALB, IA.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. You allerable, modition or other change is authorized to be made to this certificate. The recording of false, fatilities, or otherwise fraudulent, statements or enthes on this certificate by any recipient may be purished as a felony under applicable taw.

Per: We have by cettly that the material crossed by this certificate has been inspected with, and has been trout to meet the applicable registrances described themen, including any specifications bringle a part of the discription and that samples representative of the material met the composition limits and had the mechanical procedus scheme on the lact of this sheet.

toda Worked

Rob Wooda3

Director of Manufacturing Devenport Works

-MED

Terrence Thorn Quality Assurance Manager

Page 1 of 2

GUARANTEED. AMS4027 BEV N ANSH35.2 REV 2013 EXC MRK ASME-SB209 REV 15 EXC MRK ASSMBAQQ'REV 14
((MARKED)) KRĀFT PAPER INTĒKLEAVED
MAX GROSS SKID MGT: 4750 LB QUAN TOL +/40 % CQR D126909 REV 47 CUST REQ 16-0815 *** W/E 16-08-27 *** Them Description

0.09 IN TK (+0.0000 -.0045) X 48.0 IN W (+.125
125) X 144.0 IN LN (+.15625 -.15625) CAT D 126909 (N) A/T 6061

16 That SHEET FOR DISTRIBUTIONS TOLERANCE

Num 273832 1926/1 Jos 396782 Weight 3952 Quantity 67 NOON 27806 27887 46940 Inspector Clock Numbers

Package Ticket

Notes for CQR: D126909.47
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

Tmpr Dir Long Transv. Max Min 42.0 KSI 35.0 TYS 10 PCT PCT

CQR: D126909.47 -Specification Limits

Alley 6061 Lot: 396782

Long Transv.

Chemical Composition

L 1.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

3004362 Ship Date B.L. No. 2016-08-17 11017650 Invoice No. Alcoa No. Item

J. W. J.

This lest report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of faste, ficilitious, or otherwise fraudulant statements or anchos on this certificate by any recipient may be purished as a falony under applicable law.

Per:

P.O. No./Govt Contract No. C72949 Ln#: 3

Customer

1000835710-3

DPE-35710-01-3

Alcoa Item

SAMUEL SON & CO LT G041015425R19

Page 2 of 2

Rob Woods!

Director of Manufacturing Devenport Works Dad Warded

Cast Number 16M0143031											Lot:
umber 3031											396782
Chemical Actuals											- Mechanical, Physical, Metallograpy,
- OES											nical,
SI 0.65											Physi
PE 0.5	49.	49.7	49.8	50.	50.	49.6	49.	49.	49.	49.7	cal,
CU 0.24	7	7	()C	ш	1	6	6	():	9	7	Metal
MN 0.06	42.4	42.3	42.4	13	43.4	42.6	42.7	42.6	42.7	42.8	lograpy
1.0											0.50
MG CR 1.0 0.17	14.1	13.8	14.1	14.1	13.2	13.3	13.2	13.3	13.2	13.4	Quantometer Results
0.01											r Res
TI 0.06											ults
TI Other 0.06 < 0.05											(cont.)
Each Other Total < 0.15											(cont.)

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

MATERIAL: M304 DATE: MAY			90	. BATCH NO.:	po36230	M1375
MATERIAL CERT REC'D: QUANTITY RECEIVED: 1) QUANTITY INSPECTED: QUANTITY REJECTED:	yes a		THICKNES SHEET SIZ	SS ORDERED: S REÇEIVED: ZE ORDERED: LE RECEIVED:	:Ci.	8 5 4
			* •			
DESCRIPTION	NCR (Check Y/N)	1	©(OMMENTS		
SURFACE DAMAGE CORRECT FINISH CORROSION CORRECT GRAIN DIRECTION CORRECT MATERIAL CORRECT THICKNESS PHOTO REQUIRED CORRECT MATERIAL CORRECT MATERIAL CORRECT MATERIAL CORRECT MATERIAL IDENTFICATION CORRECT M# ON THE MATERIAL DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF DOES THIS REQUIRE AN EXTRUSION REPORT		Astm Hrty	A276 1942			
CUT SAMPLE PIEC		TERIAL AND I		HARDNESS (DHECK.	
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER RE,		HRC Iocated in the G	HRB	DUR A	DUR D	

QC 18 INSPECTION .	ENGINEERING SIGNOFF (if required)
INSPECTED BY: O	SIGNED OFF BY:
DATE: MAY 1 6 2017	DATE:

MATERIAL: M304 DATE: MA	181 116	-	7	ı	PO / BATCH NO.	po36236	<u>/M13751</u> 5
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	9	3		THICKN SHEET	IESS ORDERED: ESS RECEIVED: SIZE ORDERED: SIZE RECEIVED:	1.50	2 2
DESCRIPTION	NC (Che	eck			COMMENTS		
SURFACE DAMAGE	Y	(N)	70				
CORRECT FINISH	8	N					
CORROSION	Y	0					
CORRECT GRAIN DIRECTION	(X)	N	40				
CORRECT MATERIAL PER M-DRAWING	(Y)	N	ASTM	A770	,		
CORRECT THICKNESS PHOTO REQUIRED	8	N (N)					
CORRECT REF # TO LINK CERT	Ø	N	1++#5	616 149	6		
CORRECT MATERIAL IDENTFICATION	M	N	H) H	6/6/147)		
CORRECT M# ON THE MATERIAL	8	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	R		, , , , , , , , , , , , , , , , , , , ,			
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	0					
CUT CAMPLE DIFOR	OF !	4 A T	EDIAL AND E	DEE05144	1115511500		
CUT SAMPLE PIECE			RD RESULTS		HARDNESS C	HECK.	
			HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL			111.0	711110		DONE	
SIZE OF TEST SAMPLE							
HARDNESS / DUROMETER REA	DING						
	tes	ters i	located in the Q	uality Office			
QC 18 INSPECTION					NGINEERING	SIGNOFF (if r	eguired)
- 10						The state of the s	
INSPECTED BY:				SIGNED	OFF BY:		
DATE: MAY 1 6 70	17				DATE:	11.00	

MATERIAL: MCCC DATE: MA	1165		F	PO / BATCH NO.	p36)36	<u> M137</u> 515
MATERIAL CERT REC'D: QUANTITY RECEIVED: 3259 QUANTITY INSPECTED: QUANTITY REJECTED:	Ft Q	5	THICKN SHEET S	ESS ORDERED ESS RECEIVED SIZE ORDERED SIZE RECEIVED	124	6
DESCRIPTION	NCR (Check Y/N)		(COMMENTS		
SURFACE DAMAGE	YW					
CORRECT FINISH	(Y) N					
CORROSION	YN	5				
CORRECT GRAIN DIRECTION	(Y) N					
CORRECT MATERIAL PER M-DRAWING	(Y) N	AStm	R209			
CORRECT THICKNESS	(P) N					
PHOTO REQUIRED	Y					
CORRECT REF # TO LINK CERT	Ø N	147 #	3936			
CORRECT MATERIAL IDENTFICATION	///	_				
CORRECT M# ON THE MATERIAL	(Y) N	-		······································		
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	YN					
DOES THIS REQUIRE AN EXTRUSION REPORT	YN					
CUT SAMPLE PIECE	OF MA	TERIAL AND	PREFORM A	HARDNESS C	CHECK	
			TS BELOW			
TYPE OF MATERIAL		HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE						
HARDNESS / DUROMETER REA	DING					
* * * * * * * * * * * * * * * * * * * *	testers	located in the	Quality Office			
QC 18 INSPECTION		EAR GEARINA		NGINEERING	SIGNOFF (if re	oguired)
A STATE OF THE STA		TO SEE STATE OF THE SECOND SEC	experience programme and the	NOINELINING	GIGINOIT (II TE	quileu/
INSPECTED BY		-	SIGNED	OFF BY:		
DATE: MAY 1 6 2012	7			DATE		l

MATERIAL: MCCC DATE: MAY	16	5 201	125	Р	O / BATCH NO.	pc36236	1 <u>M1375</u> 1
MATERIAL CERT REC'D: QUANTITY RECEIVED: 3259 QUANTITY REJECTED:		es		THICKNE SHEET S	ESS ORDERED ESS RECEIVED: SIZE ORDERED: IZE RECEIVED:	418 136	
DESCRIPTION	NCF (Che Y/N	ck		(COMMENTS	· · · · · · · · · · · · · · · · · · ·	
SURFACE DAMAGE		N					
CORRECT FINISH		N					
CORROSION	Y (M					
CORRECT GRAIN DIRECTION	(A)	N				The state of the s	
CORRECT MATERIAL PER M-DRAWING		Ν	AStm	R209			
CORRECT THICKNESS		N					
PHOTO REQUIRED		Ñ,					
CORRECT REF # TO LINK CERT		Ν	H+ #	69100/0	1/01		
CORRECT MATERIAL IDENTFICATION		N					
CORRECT M# ON THE MATERIAL	(A)	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	R					
DOES THIS REQUIRE AN	- + (7					
EXTRUSION REPORT	Y	N					1
			· · · · · · · · · · · · · · · · · · ·				
CUT SAMPLE PIECE	OF N	/A	ERIAL AND I	PREFORM A	HARDNESS C	HECK.	
			ORD RESULT				-
			HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL		ı					
SIZE OF TEST SAMPLE							
HARDNESS / DUROMETER REA		\perp			L		
QC 18 INSPECTION	test	ers	located in the G		NGINEERING	SIGNOFF (#	raquirad)
		errete e	resolvent and a control of the control	hasa talkasa kelik pak	NOINLENING	SIGNOFF (III	equireu)
INSPECTED BY:			2	SIGNED	OFF BY:		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DATE:

MAY 1 6 2017

MATERIAL: MGO DATE: MA	6/165 Y 1 6 20	17	P	O / BATCH NO.	M3C23C/	1/375/5
MATERIAL CERT REC'D: QUANTITY RECEIVED: 4859 QUANTITY INSPECTED: 6	F+		THICKNE SHEET S	ESS ORDERED ESS RECEIVED IZE ORDERED IZE RECEIVED	4x12	
DESCRIPTION	NCR (Check Y/N)		C	COMMENTS		
SURFACE DAMAGE	YIN					
CORRECT FINISH	(Y) N					
CORROSION	YN					
CORRECT GRAIN DIRECTION	(Y) N					
CORRECT MATERIAL PER M-DRAWING	(Ý) N	ASTM	B 209			
CORRECT THICKNESS	W W					
PHOTO REQUIRED	YW					
CORRECT REF # TO LINK CERT	Y N	1++++	(9678)			
CORRECT MATERIAL IDENTFICATION	(Y) N		-			
CORRECT M# ON THE MATERIAL	(Y) N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	YR				721	
DOES THIS REQUIRE AN	0					
EXTRUSION REPORT	Y (N)					
CUT SAMPLE PIECE		TERIAL AND ORD RESUL		HARDNESS (CHECK.	
		HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL			· ·			
SIZE OF TEST SAMPLE						
HARDNESS / DUROMETER REA	DING					
QC 18 INSPECTION	<u>testers</u>	located in the		NGINEERING	SIGNOFF (if	required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SIGNED OFF BY:

DATE:

MAY 1 6 2017

INSPECTED BY.

DATE:

MATERIAL: MGCG DATE: MA		A) 10		Р	PO / BATCH NO.	pe3613d	<u>M1375</u> 15
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	2	100		THICKNE SHEET S	ESS ORDERED ESS RECEIVED BIZE ORDERED BIZE RECEIVED	1127	<u></u>
DESCRIPTION	(Ch	CR leck (N)		(COMMENTS		
SURFACE DAMAGE	Y	R					
CORRECT FINISH	(Y'	N					
CORROSION	Y	(1)					
CORRECT GRAIN DIRECTION	Ø	N					
CORRECT MATERIAL PER M-DRAWING	Y	N	ASTM B	221			
CORRECT THICKNESS	0	И	42141 0				
PHOTO REQUIRED	Y	N					
CORRECT REF # TO LINK CERT	0	-	11+ H C	007			
CORRECT MATERIAL IDENTFICATION	456	N	HTAG	2561			
	(8)	N					
CORRECT M# ON THE MATERIAL	W	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	13	ASTM BZ	21 equivelo	nt to aq-	A-Zuu/8	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(N)		V			
CUT SAMPLE PIECE	OF	MAT	FRIAL AND F	PREFORM A	HARDNESS C	HECK	
			ORD RESULT			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL							
SIZE OF TEST SAMPLE				200			
HARDNESS / DUROMETER REA	DIN	3 Ì					
			located in the Q	uality Office			J
QC 18 INSPECTION					NGINEERING	SIGNOFF (if re	equired)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

INSPECTED BY:

DATE:

MATERIAL: M30 DATE: MAY					PO / BATCH NO.	P036239M1375
MATERIAL CERT REC'D: QUANTITY RECEIVED: 13 \ QUANTITY INSPECTED: 13 \ QUANTITY REJECTED:		185		THICKN SHEET	IESS ORDERED IESS RECEIVED SIZE ORDERED: SIZE RECEIVED:	11/1
DESCRIPTION	(Cl	CR neck (N)			COMMENTS	
SURFACE DAMAGE	Y	[N]			***************************************	
CORRECT FINISH	(1)		 			
CORROSION	Y	W				
CORRECT GRAIN DIRECTION	R	N				
CORRECT MATERIAL PER M-DRAWING	(Y)	N	AStm	4582		
CORRECT THICKNESS	X)	N		1000		
PHOTO REQUIRED	Y	N				
CORRECT REF # TO LINK CERT	80	N	14+#	48522		
CORRECT MATERIAL IDENTFICATION	(Y)	N	1	100 000		
CORRECT M# ON THE MATERIAL	(Y)	N				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(N)				
DOES THIS REQUIRE AN	Ė	(,)				
EXTRUSION REPORT	Υ	(N)				i
CUT SAMPLE PIECE			TERIAL AND ORD RESULT		HARDNESS C	HECK.
			HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL						7
SIZE OF TEST SAMPLE			***			
HARDNESS / DUROMETER REA	DIN	G]				
	<u>te</u>	sters	<u>located in the (</u>	Quality Office		
QC 18 INSPECTION		S. S. P. L.			NGINEERING	SIGNOFF (if required)
INSPECTED BY:					OFF BY:	(ii roquirou)
DATE: MAY 17	1017					
MAY 1/	101/				DATE:	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36236

Purchase Order Date 5/8/2017 PO Print Date 5/17/2017

Page Number 1 of 4

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 VC-CAM002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

Customer POID Customer Tax#

Ship To Contact

Ship To Phone

Ship Via:

Ship Acet:

Yours ppd

Terms

Net 30 CAD

10127-2607

Currency

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B1.000X1.000	304 bar 1.00 x 1.00	5/11/2017		12.00	\$14.58	\$175.00
			Yes		f		
			5/11/2017				

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

please use same batch H

5/11/2017 FN

12.00

\$175.00

M304R0.125

304 ROUND BAR 0.125

Yes

f

\$0.20 \$2.35

5/11/2017 MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total:

Line Total:

\$2.35

PO Instructions: quote no sou0031630

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36236

Purchase Order Date 5/8/2017 PO Print Date 5/17/2017

Page Number 2 of 4

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

M304B1.500X1.500

Ship To Phone

800 667 4248

Buyer

Chantal Lavoie

Yours ppd

Customer POID Customer Tax#

Terms

10127-2607 Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

M304A1.25X1.25X.188W

5/11/2017

24.00

f

\$32.59

\$782.04

5/11/2017

Yes

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS

AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$782.04

M6061T6S.250

6061T6 SHEET .250

5/11/2017

5/11/2017

Yes

32.00

sf

\$13.03

\$416.89

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

Line Total:

\$416.89

M6061T6S.125

6061-T6 .125 Sheet

5/11/2017

Yes

32.00 sf

\$6.79

\$217.30

5/11/2017

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

PO Instructions: quote no sou0031630

Note:

5/17/2017



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36236

Purchase Order Date 5/8/2017 PO Print Date 5/17/2017

Page Number 3 of 4

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 VC-CAM002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Ship To Contact Ship To Phone

Yours ppd

Terms Currency Net 30 CAD

Ship Via: Ship Acct: **FOB**

FCA - (Free Carrier)

6061-T6 .090 Sheet

5/11/2017

32.00

M6061T6S.090

Yes

sf

\$9.54

\$305.19

\$217.30

5/11/2017

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE

Line Total:

Line Total:

\$305.19

M6061T6A1.000W.125

AS PER AMS-QQ-A-200/8

6061T6 ANGLE 1.00 x 1.00 x .125W

5/11/2017

20.00

f

\$0.71 \$14.10

Yes 5/11/2017

Line Total:

\$14.10

PO Instructions: quote no sou0031630

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36236

Purchase Order Date 5/8/2017 PO Print Date 5/17/2017

Page Number 4 of 4

Order From:

CA

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 VC-CAM002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone Ship Via:

Yours ppd

Customer POID Customer Tax# Terms

10127-2607 Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

71401-45

Ship Acct:

procurement quality clauses

5/11/2017

5/11/2017

No

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Line Total:

\$0.00

M303B1.000X1.000

M303B1.000 x 1.000

5/17/2017

Yes

5/17/2017

12.00 \$ f

\$12.78

\$153.39

MATERIAL: AISI 303 SS BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

CX17/05/17

Line Total:

\$153.39

PO Total:

\$2,066.26

PO Instructions: quote no sou0031630

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

5/17/2017



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36236

Purchase Order Date 5/8/2017 PO Print Date 5/8/2017

Page Number 1 of 4

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

800 667 4248

Yours ppd

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	/	PO Unit Price	Extended Price
1	M304B1.000X1.000	304 bar 1.00 x 1.00	5/11/2017		12.00		\$14.58	\$175.00
			Yes 5/11/2017		t			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

M304R0.125

304 ROUND BAR 0.125

5/11/2017 FN

12.00

Line Total:

\$175.00

Yes

5/11/2017

\$0.20

\$2.35

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total:

\$2.35

PO Instructions: quote no sou0031630

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36236

Purchase Order Date 5/8/2017 PO Print Date 5/8/2017

Page Number 2 of 4

Order From:

3

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Customer POID Customer Tax #

Buyer

Terms

FOB

Currency

Contact Name Vendor Phone 800 667 4248 **Ship To Contact Ship To Phone** Ship Via: Yours ppd Ship Acct:

M304A1.25X1.25X.188W M304B1.500X1.500

Yes

5/11/2017

5/11/2017

Yes

Yes

5/11/2017

Chantal Lavoie

10127-2607 Net 30 CAD

FCA - (Free Carrier)

24.00

\$782.04

MATERIAL: AISI-304/316 SS BAR OR AISI 304/316 SS

AS PER ASTM A276 OR ASTM A240

NOTE: AIST 303 NOT ACCEPTABLE

M6061T6S.250 6061T6 SHEET .250

5/11/2017 MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

M6061T6S.125

6061-T6 .125 Sheet 5/11/2017 5/11/2017

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

PO Instructions: quote no sou0031630

Note:

32.00 sf

32.00

sf

Line Total:

\$13.03 \$416.89

\$782.04

\$32.59

Line Total: \$416.89

\$6.79

\$217.30

45-15



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36236

Purchase Order Date 5/8/2017 PO Print Date 5/8/2017

Page Number 3 of 4

Order From:

CA

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 VC-CAM002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 667 4248

Buyer **Customer POID** Chantal Lavoie

Yours ppd

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total:

Line Total:

Ship Via: Ship Acct:

M6061T6S.090

6061-T6 .090 Sheet

5/11/2017

Yes

5/11/2017

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

M6061T6A1.000W.125

AS PER AMS-QQ-A-200/8

6061T6 ANGLE 1.00 x 1.00 x .125W

5/11/2017

Yes

5/11/2017

MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE

20.00

\$0.71

\$9.54

\$14.10

\$305.19

\$217.30

\$305.19

\$14.10

PO Instructions: quote no sou0031630

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36236

Purchase Order Date 5/8/2017 PO Print Date 5/8/2017

Page Number 4 of 4

Order From:

CA

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 VC-CAM002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone Ship Via:

Yours ppd

Ship Acct:

71401-45

9

procurement quality clauses

5/11/2017

5/11/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Chantal Lavoie Buyer

Customer POID

10127-2607 Customer Tax # Net 30 Terms CAD Currency

FOB

FCA - (Free Carrier)

1.00

\$0.00

\$0.00

\$0.00 Line Total:

PO Total:

\$1,912.87

PO Instructions: quote no sou0031630

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

5/8/2017